MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Saccamento, CA 94203-4470

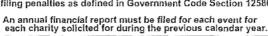
TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM 2001 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.





Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization or Charitable Purposes:
617	CT No. 5388 FEIN No. 95-6097023
CHARITY FUNDING SERVICES, INC.	Blind Children's Learning Center Name of Charlty
16182 PACIFIC COAST HIGHWAY HUNTINGTON BEACH. CA 92649	18542-B Vanderlip Avenue,
HONTHAGTON BEACH. CA 92049	Address of Charity Santa Ana, California 92705
	City, State, and ZIP Code of Charity
Vehicle Donation Program held (Type of Activity)	on) (from) January 01, 200 2, to December 31, 200 2
1. REVENUE	(Date of dates finds the shown)
A. Car/Truck Sales	108,018,54 A.
B. Boat Sales	В.
C. Real Estate Sales	C.
D. Other sources: (Specify)	
a	Da.
b	Db.
C	Dc.
d	Dd.
E. TOTAL REVENUE	108,018.54 E.
2. EXPENSES	
A. Fees or commissions	268.86A.
B. Salaries	18,220.58 B.
C. Payroll taxes	1,181.86 c.
D. Employee benefits	D.
E. Towing	13,080.16 E.
F. Vehicle repairs	1,282.61 F.
G. Parts	G.
H. DMV Fees	
I. Appraisals	I.
J. Detailing K. Advertising	J. З8,947.81 к.
L. Telephone	1,058.37 L
M. Other expenses: (Specify)	La /
a. Insurance	347.14 Ma.
b. Rent & Utilities	1,603.41 Mb.
c. Lease Equipment	1,305.14 Mc.
d(Other, Postage, Printing, Fr	
N. TOTAL EXPENSES Travel, Repair & M	aintenance) 81,243.87 N.
3. Distribution or net to charitable organization or charitable	·
4. Less additional expenses relating to operation of vehicle donation program paid by charity4	
5. Total Amount charity realized from operation of vehicle do	nation program 46,951.60 5.
6. (a) Is any officer, director, partner or owner of the Comme	cial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization
for which the Commercial Fund-raiser has contracted to solicit	
[ ] Yes [X] No If "yes," complete the following	92:
Name of officer, director, partner or owner of commercial fund-raiser	Name and address of Relationship of officer, etc. charitable organization to charitable organization
(b) For each affiliation identified in 4(a), attach copy of the	contract between the commercial fund-raiser and the charity.
Under penalties of perjury, I declare that I have examined this repand belief, it is true, correct and complete.	ort, including accompanying documents, schedules and statements, and to the best of my knowledge
Signature of authorized officer (Commercial Fund-raiser)  Printed	rnard J. McKinley President 01/20/03  Title Date
This report must be signed by two officers of the charitable organization for verifying the distribution.	
I many or your Stack A	1. Proctor President 124/03 ted Name Title Date
Signature of sythorized/officer/director (Charity)	
Linn M.	
Signature of authorized officer/director (Charity) Prin	ted Name — Title Date

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